

SECRET

25X1

Copy 4 of 4

February 23, 1956

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Attention: Mr. Scott

Gentlemen:

Attached is my check, No. 1019 dated February 23, 1956, in the amount of \$275,771.57 which represents payment of your invoices numbered 47030, 47207, 47039, 47040, 46637, 47041 and 47005 in the respective amounts of \$528.00, \$30,924.88, \$91,211.85, \$142,656.26, \$2,101.91, \$5,543.67 and \$2,805.00.

Very truly yours,

25X1

Attachment:
Check # 1019

Distribution:

- Orig - Addressee w/att
- 2 - P & E Contract SC 21-54 (Fin)
- 3 - Ostrol Svce.
- 4 - Chrono

JHSJr/jec

150

SECRET

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